

Annual Report

FOR THE TOWN OF

LANDAFF, NEW HAMPSHIRE



Year Ended December 31, 1955

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1955

TOWN OF LANDAFF, NEW HAMPSHIRE

Annual Report

OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1955

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TOWN OFFICERS

Moderator
George F. Clement

Town Clerk
Harry G. Titus

Selectmen

George H. Cate	Lawrence G. Tewksbury
Alex. M. Myers	

Highway Agent
Norman Heath

Treasurer
Alice C. Bronson

Tax Collector
Lillian S. Pilote

Trustees of Trust Funds

Harrison M. Heath	Harry G. Titus	Alex. M. Myers
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Library Trustees

Ruth Cate	Luvern Myers	Pauline Eaton
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Cemetery Trustees

Earl S. Sweet	George F. Clement
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Sexton
Auzmon Thompson

Constable
Ruby Gray

Supervisors of the Checklist

Arthur E. Allbee	Harry E. Poor	Albert L. Mardin
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Overseer of the Poor
Alex. M. Myers

Janitor of Town Hall
Auzmon Thompson

Auditors
Carl A. Young
Arthur E. Snell

TOWN MEETING WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Landaff, in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Landaff on Tuesday, the 13th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the town will vote to accept state aid for T.R.A. highways and raise and appropriate money for same.
4. To see how much money the town will vote to raise and appropriate for the support of the Lisbon District Nursing Association.
5. To see if the town will authorize the selectmen to borrow money in anticipation of taxes.
6. To see if the town will vote a discount of 2% on property taxes paid on or before July 1, and 1% September 1.
7. To see if the town will vote to raise and appropriate the sum of \$28.16 to the White Mountain Region Association, being 10 cents per \$1,000 of the

assessed valuation (1/100 of 1%) for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town, in cooperation with the 45 towns of the region.

8. To see how much the town will raise and appropriate for control of the White Pine Blister Rust in the town during 1956.
9. To see if the town will vote to raise and appropriate the sum of \$500.00 to be used for graveling Class V highways.
10. To see if the town will approve of removing the partition between the Dining Room and the Library Room and will vote to raise and appropriate \$100.00 to cover this work.
11. To determine disposition of Library.
To transact any other business that may legally come before the said meeting.

Given under our hands and seal, this day of February, in the year of our Lord nineteen hundred and fifty-six.

GEORGE H. CATE,
LAWRENCE G. TEWKSBURY,
ALEX. M. MYERS,

Selectmen of Landaff

BUDGET OF THE TOWN OF LANDAFF,

Estimate of the Revenue for the Year 1956 Compared with
Actual Revenue for the Year 1955

SOURCES OF REVENUE	Estimated 1955	Actual 1955	Estimated 1956
From State:			
Interest and Dividends Tax	\$ 400.00	\$ 581.51	\$ 400.00
Railroad Tax	13.00	14.05	13.00
Savings Bank Tax and Building and Loan Asso. Tax	18.00	15.02	15.00
Reimbursement a/c State and Federal forest lands	150.00	79.13	80.00
For fighting Forest Fires	.....	20.42	.....
National Forest Reserve	.....	139.51*	.....
Reimbursement a/c Old Age Assistance	.....	58.75	.....
From Local Sources Except Taxes:			
Dog Licenses	100.00	106.05	100.00
Rent of Town Hall and other Buildings	110.00	107.00	100.00
Highway Dept. Income	.....	112.00	.....
Motor Vehicle Permit Fees	800.00	1,046.39	800.00
Sale of Town Property	.....	24.00	.....
Cash Surplus	1,974.26	1,974.26	**512.67
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	300.00	300.00	300.00
National Bank Stock Taxes	8.00	8.00	8.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$3,873.26	\$4,447.08	\$1,303.33

* Not included in total as not affecting Budget.

** Deficit.

NEW HAMPSHIRE FOR THE YEAR 1956

Estimate of Expenditures for the Year 1956 Compared with
the Actual Expenditures for the Year 1955

PURPOSES OF EXPENDITURES	Appropriations 1955	Actual 1955	Estimated 1956
General Government:			
Town Officers' Salaries	\$ 700.00	\$ 660.00	\$ 750.00
Town Officers' Expenses	300.00	323.55	400.00
Election and Registration Expenses	50.00	38.25	200.00
Expenses Town Hall and Other			
Town Buildings	300.00	362.09	300.00
Protection of Persons and Property:			
Police Department	20.00	20.00	20.00
Fire Department	200.00	254.84	200.00
Moth Exterm., Blister Rust	100.00	98.85	100.00
Insurance	50.00	46.40	390.00
Health:			
Health Department	50.00	50.00	50.00
Highways and Bridges:			
Town Maintenance—Summer	1,500.00	1,865.60	1,500.00
Town Maintenance—Winter	1,000.00	780.98	1,000.00
Street Lighting	100.00	97.92	100.00
General Expense of Highway Dept.	400.00	664.22	400.00
Town Road Aid	236.37	236.37	.....
Libraries:			
	30.60	30.60	30.60
Public Welfare:			
Town Poor	1,000.00	2,793.96	1,200.00
Old Age Assistance	900.00	736.08	900.00
Patriotic Purposes:			
Memorial Day and Veterans' Ass'n	25.00	25.00	25.00
Aid to Soldiers and Their Families	50.00	.....	50.00
Public Service Enterprises:			
Cemeteries	150.00	80.49	100.00

Unclassified:

Advertising and Regional Ass'n	31.56	31.56	29.62
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Interest:

On Temporary Loans	50.00	50.00
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Highways and Bridges:

Gravelling Class V Roads	500.00	491.40	500.00
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Payments to Other Governmental Divisions:

County Taxes	727.60	727.60
School Taxes	4,920.07	4,139.51

TOTAL EXPENDITURES	<u>\$13,391.20</u>	<u>\$14,555.27</u>	<u>\$8,295.22</u>
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SUMMARY INVENTORY

Valuation of Taxable Property — 1955

Lands and Buildings (Exclusive of Growing		
Wood and Timber)		\$222,740.00
Electric Plants		13,420.00
Horses	(18)	1,065.00
Cows	(403)	44,624.00
Other Neat Stock	(71)	6,605.00
Sheep and Goats	(40)	885.00
Hogs	(1)	35.00
Fowls	(82)	61.00
Wood, Lumber, etc.		250.00
Stock in Trade		6,041.00
Mills and Machinery		500.00
<hr/>		
Total Gross Valuation before Exemptions		
Allowed		\$296,226.00
Less: Soldiers' Exemptions and Exemptions		
to Blind		14,590.00
<hr/>		
Net Valuation on Which Tax Rate is		
Computed		\$281,636.00

Property Taxes

Town and School Dist.	\$240,615.00	at 3.32	\$	7,988.42
Lisbon School District	41,021.00	at 1.30		533.27
Bath Inventory	5,400.00	at 2.02		109.08
<hr/>				
Total Property Taxes			\$	8,630.77
National Bank Stock Taxes				8.00
Polls, 150 at \$2.00				300.00
<hr/>				
Total Taxes assessed for 1955			\$	9,938.77

Comparative Statement of Appropriations and Expenditures for the Fiscal Year Ended December 31, 1955

Title of Appropriations	Amount of Appropriations	Receipts and Refundments	Total Amt. Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 700.00	\$	\$ 700.00	\$ 660.00	\$ 40.00	\$
Town Officers' Expenses	300.00	.....	300.00	323.55	.....	23.55
Election and Registration	50.00	.....	50.00	38.25	11.75	.....
Town Hall and Other Buildings	300.00	110.50	410.50	362.09	48.41	.....
Police Department	20.00	.....	20.00	20.00	.....	.....
Fire Department	200.00	20.42	220.42	254.84	.....	34.42
Blister Rust Control	100.00	.....	100.00	98.85	1.15	.....
Health Department	50.00	.....	50.00	50.00	.....	.....
Town Maintenance, Summer	1,500.00	267.65	1,767.65	1,865.60	.....	97.95
Town Maintenance, Winter	1,000.00	.....	1,000.00	780.98	219.02	.....
Street Lighting	100.00	.....	100.00	97.92	2.08	.....
General Expenses, Highway Dept.	400.00	84.00	484.00	664.22	.....	180.22
Town Road Aid	236.37	.....	236.37	236.37	.....	.....
Insurance	50.00	.....	50.00	46.40	3.60	.....
Libraries	30.60	.....	30.60	30.60	.....	.....
Town Poor	1,000.00	40.00	1,040.00	2,793.96	.....	1,753.96
Old Age Assistance	900.00	58.75	958.75	736.08	222.67	.....
Memorial Day and Veterans' Assn.	25.00	.....	25.00	25.00	.....	.....
Aid to Soldiers and families	50.00	.....	50.00	.....	50.00	.....
Cemeteries	150.00	.....	150.00	80.49	69.51	.....
Advertising and Region. Assn.	31.56	.....	31.56	31.56	.....	.....
Interest on Temporary Loans	50.00	.....	50.00	.....	50.00	.....
Gravelling Class V Roads	500.00	.....	500.00	491.40	8.60	.....
Hodge Bridge (Bal. Jan. 1, 1955)	.....	.....	276.27	149.27	127.00	.....
County Tax	727.60	.....	727.60	727.60	.....	.....
	\$ 8,471.13	\$ 581.32	\$ 9,328.72	\$ 10,564.03	\$ 853.79	\$ 2,090.10
						853.79

Excess of Expenditures over Appropriations \$ 1,236.31

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 15,000.00
Furniture and Equipment	1,000.00
Libraries, Furniture and Equipment	500.00
Fire Department, Equipment	75.00
Highway Dept., Lands and Buildings	400.00
Equipment	3,000.00
Water Supply	500.00
Schools, Lands and Buildings	7,500.00
Equipment	1,500.00
Victor Brooks land	50.00
Fred Moses former home	500.00
Frank Brill, Gonyer meadow	300.00
Corbin Campbell place, So. Landaff	500.00
French lot, known as Young pasture	1,000.00
Cemetery, Building and Equipment	1,000.00
	<hr/>
	\$ 32,825.00

Town of Landaff	BALANCE
Assets:	
Cash	\$ 3,597.40
Unredeemed Taxes: (from tax sale on account of)	
Levy of 1955	\$ 185.24
Levy of 1954	25.54
Levy of 1953	28.25
	<hr/> 239.03
Uncollected Taxes:	
Levy of 1955	\$ 22.00
State Head Taxes — Levy of 1955	85.00
	<hr/> 107.00
TOTAL ASSETS	<hr/> \$ 3,943.43
Excess of Liabilities over Assets (net debt)	<hr/> 166.64
GRAND TOTAL	<hr/> \$ 4,110.07
Net Surplus, December 31, 1954	\$ 2,610.03
Net Debt, December 31, 1955	166.64
Decrease of Surplus	<hr/> \$ 2,776.67

SHEET**December 31, 1955****Liabilities:****Due to State:**

State Head Taxes — 1955		
Uncollected	\$	85.00
Collected, not remitted to State Treasurer		85.00
	<hr/>	\$ 190.00

Due to School Districts:

Balance of Appropriation		3,920.07
		<hr/>
TOTAL LIABILITIES	\$	4,110.07
GRAND TOTAL	\$	4,110.07

TOWN CLERK'S REPORT

40 pages record	\$	12.00
March Meeting		4.50
Copying inventory and timber tax		12.00
Recording six births		3.00
Recording four marriages		2.00
Recording ten deaths		5.00
Issuing three burial permits		1.50
Making returns to State		2.00
Making returns for town report		9.50
Drawing Jury and making returns		2.50
Issuing 214 Auto Permits		107.00
	<hr/>	
	\$	161.00
Dog Licenses:		
39 dogs @ \$2.00	\$	78.00
6 dogs @ 2.50		15.00
2 dogs @ 5.00		10.00
2 dogs @ 5.50		11.00
1 dog @ 1.00		1.00
1 dog @ 1.25		1.25
	<hr/>	
	\$	116.25
Clerk's fee, 51 @ .20		10.20
	<hr/>	
Paid to Town Treasurer	\$	106.05
214 Auto Permits	\$	1,045.89
Paid Town Treasurer	\$	1,046.89
Overpayment to Treasurer \$1.00		

Respectfully submitted,

HARRY G. TITUS,

Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrant

Property, Poll & Yield Taxes Levy of 1955

DR.

Taxes Committed to Collector:

Property Taxes	\$8,630.74
Poll Taxes	298.00
Nat. Bank Stock Tax	8.00

Total Warrant	\$ 8,936.74
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Yield Taxes	906.03
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Added Taxes:

Property Taxes	59.76
Poll Taxes	2.00

Interest Collected:	1.39
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TOTAL DEBITS	\$ 9,905.92
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CR.

Remittances to Treasurer:

Property taxes collected	\$ 8,430.53
Property taxes from tax sale	249.17
Poll taxes	270.00
National Bank Stock tax	8.00
Yield taxes	906.03
Interest collected	1.39

Discounts Allowed:	10.80
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Abatements: Poll taxes	8.00
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Uncollected taxes as per Collector's List:

Poll taxes	22.00
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TOTAL CREDITS	\$ 9,905.92
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From Levy of 1954:**Uncollected taxes Jan. 1, 1955:**

Poll taxes	\$34.00		
Total Drs.	\$	34.00	

Remittances to Treasurer:

Poll taxes	26.00		
Abatements	8.00		
	<hr/>		
Total Crs.	\$	34.00	

From Summary of Tax Sales:

Taxes from Previous Years			
Redeemed and Interest	\$	338.07	
Remittances to Treasurer		\$	338.07

SUMMARY OF WARRANT**State Head Tax****Levy of 1955**

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$905.00		
Added taxes	10.00		
	<hr/>		
Total Commitment	\$	915.00	
Penalties collected		6.50	

Total Debits		\$	921.50
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CR.

Remittances to Treasurer:

Head taxes	\$800.00		
Penalties	6.50		
Abatements:	30.00		
Uncollected Head taxes as per collector's list:	85.00		
	<hr/>		
Total Credits		\$	921.50

State Head Tax from Levy of 1954

Uncollected taxes as of		
Jan. 1, 1955	\$	120.00
Penalties Collected		8.50
		<hr/>
Total debits	\$	128.50

Remittances to Treasurer:

Head taxes	\$	85.00
Penalties collected		8.50
Abatements		35.00
		<hr/>
Total Credits	\$	128.50

TREASURER'S REPORT

Cash balance January 1, 1955 \$ 5,449.53

Lillian S. Pilote, tax collector

1955	Property & poll taxes \$	8,949.70
	National Bank stock tax	8.00
	Yield tax	906.03
	Interest	1.39
	State head tax & penalties	806.50
1954	Poll taxes	26.00
	State head tax and penalties	93.50
Previous years: Taxes redeemed		
	& int.	338.07
		11,129.19

Harry G. Titus, town clerk

Auto permits		1,046.89
Dog licenses		106.05
		1,152.94

State of New Hampshire

Refund Bernard Porter case		40.00
Recovery Old Age Assistance,		
J. Holbrook		58.75
Bounties: Porcupines		107.50
Bears		75.00
State's share fire training session		20.42
Class V highways		267.65
Interest and dividends tax		581.51
Town truck on T. R. A.		72.00
Nat'l Forest Reserve Fund		139.51
White Pine Blister Rust refund		1.15
Reimbursement loss of tax on		
State and Federal lands		79.13
Savings Bank tax		15.02

Railroad tax	14.05	
Road toll refund	16.32	
	<hr/>	1,488.01
Rent of Town Truck		40.00
Rent of Hall		
Methodist Youth Fellowship	5.00	
Home Community Welfare Com.	2.00	
Landaff W. S. C. S.	10.00	
Mt. Hope Grange No. 77	90.00	
	<hr/>	107.00
Sale Cemetery lots		
Max Goodwin No. 48	8.00	
Earl Sweet No. 47	8.00	
Mrs. Alfred Andrews	8.00	
	<hr/>	24.00
Landaff School District		
Printing school reports		45.34
Refund W. S. C. S. repairs on gas stove		3.50
Revolver permits		1.00
Dividend Eastern States Farmers Exchange		.11
Total receipts from all sources		<hr/>
		\$ 19,440.62
Selectmen's orders paid		15,843.22
		<hr/>
Cash balance January 1, 1956		\$ 3,597.40

Respectfully submitted,

ALICE C. BRONSON,
Town Treasurer

Town of Landaff**RECEIPTS****Current Revenue:**

From Local Taxes: (Collected and remitted to Treas.)

Property Taxes, 1955	\$ 8,679.70
Poll Taxes, 1955—Regular @ \$2	270.00
National Bank Stock Taxes, 1955	8.00
Yield Taxes, 1955	906.03
State Head Taxes @ \$5, 1955	800.00

Total Current Year's Taxes Collected and Remitted	\$ 10,663.73
Poll Taxes, Previous Year's @ \$2	26.00
State Head Taxes, Previous Year's @ \$5	85.00
Interest received on Taxes	33.98
Penalties on State Head Taxes	15.00
Tax Sales redeemed	305.48

From State:

For Highways and Bridges:

For Class V Highway	
Maintenance	\$ 267.65
Interest and Dividends Tax	581.51
Railroad Tax	14.05
Savings Bank Tax and Building and Loan Assn. Tax	15.02
Reimbursement a/c State and Federal Forest lands	79.13
National forest reserve	139.51
Fighting forest fires	20.42
Bounties	182.50
	<hr/>
	1,299.79

From Local Sources except Taxes:

Dog Licenses	\$ 106.05
Business Licenses, permits and filing fees	1.00

Town of Landaff**PAYMENTS****Current Maintenance Expenses:**

Town Officers' salaries	\$	660.00	
Town Officers' expenses		323.55	
Election and registration expenses		38.25	
Paid for collection of Head Taxes		44.25	
Expenses Town Hall and other			
Town Buildings		362.09	
		<hr/>	\$ 1,428.14

Protection of Persons and Property:

Police Department	\$	20.00	
Fire Department, including			
forest fires		254.84	
Moth extermination — Blister Rust			
and care of trees		100.00	
Bounties		60.00	
Insurance		46.40	
		<hr/>	481.24

Health Department 50.00

Highways and Bridges:

Town Road Aid	\$	236.27	
Town Maintenance			
Summer	\$1,865.60		
Winter	780.98		
		<hr/>	2,646.58
Street Lighting		97.42	
General Expenses of Highway			
Department		664.22	
		<hr/>	3,644.99

Libraries 30.60

Public Welfare:

Old Age Assistance	\$	736.08	
Town Poor		2,793.96	
		<hr/>	3,530.04

(Receipts continued)

Rent of Town Property	219.00	
Registration of motor vehicles, 1955	1,046.89	
	<hr/>	1,372.94
Total Current Revenue Receipts		\$ 13,801.92
Receipts other than Current Revenue:		
Pine Blister Rust	\$ 1.15	
Road Toll refund	16.32	
Town Poor	40.00	
Old Age Assistance	58.75	
Repair of Stove	3.50	
School District for printing reports	45.34	
Sale of Town property	24.00	
Dividend from Eastern States Coop.	.11	
	<hr/>	
Total Receipts other than Current Revenue		189.17
Total Receipts from all Sources		<hr/> \$ 13,991.09
Cash on hand, January 1, 1955		5,449.53
		<hr/>
GRAND TOTAL		\$ 19,440.62

(Payments continued)

Patriotic Purposes:		
Memorial Day		25.00
Public Service Enterprises:		
Cemeteries		80.49
Unclassified:		
Expenses on Town truck when rented		28.32
Advertising and Regional Assn.	31.56	
Taxes bought by Town	185.24	
Refund to State a/c Yield Taxes	52.32	
		<hr/>
		269.12
Outlay for New Construction and		
Equipment and Perm. Improvements:		
Hodge Bridge	\$ 149.27	
Gravelling Class V Roads	491.40	
		<hr/>
		640.67
Payments to other Governmental		
Divisions:		
State Head Taxes paid State		
Treasurer		
1955	\$643.50	
Prior Years	124.00	
		<hr/>
		767.50
Taxes paid to County	727.60	
Payments to School Districts		
National Forest		
reserve	\$139.51	
1954 Tax	3,000.00	
1955 Tax	1,000.00	
		<hr/>
		4,139.51
		<hr/>
		5,634.61
		<hr/>
Total Payments for all Purposes	\$ 15,843.22	
Cash on hand, December 31, 1955		3,597.40
		<hr/>
GRAND TOTAL		\$ 19,440.62

DETAILED STATEMENT OF PAYMENT

Town Officers Salaries

George H. Cate, selectman	\$ 110.25
Lawrence G. Tewksbury, selectman	105.75
Alex. M. Myers, selectman	103.50
Harry G. Titus, town clerk	161.00
Harry G. Titus, trustee of trust funds	4.50
Lillian S. Pilote, tax collector	100.00
Alice C. Bronson, treasurer	40.00
Carl A. Young, auditor (audit of 1954 accts)	15.00
Alex. M. Myers, overseer of the poor	20.00
	<hr/>
	\$ 660.00

Town Officers' Expenses

George H. Cate	\$ 2.10
Alex. M. Myers	1.72
Harry G. Titus	9.00
Alice C. Bronson	2.00
Lillian S. Pilote	12.80
Genevieve Tewksbury, copying invt. and tax list	12.00
Association of New Hampshire Assessors, dues	3.00
Town and Country Press, printing reports	183.35
Tax bills and envelopes	13.25
Merrill Insurance Agency, town officers' bonds	44.00
Edson C. Eastman Co., supplies	15.85
Anna D. Proctor, transfer of 2 names	.20
Fred J. Shores, 43 transfers and postage	8.81
Ida M. Horner, N. H. Tax Collectors' Assn. dues	3.00
Brown & Saltmarsh, 500 vouchers	12.47
	<hr/>
	\$ 323.55

Election and Registration

George F. Clement, moderator	\$	4.50
Harry E. Poor, supervisor		11.25
Alfred L. Mardin, supervisor		11.25
Arthur E. Allbee, supervisor		11.25
		<hr/>
	\$	38.25

Town Hall and Other Buildings

Public Service Co. of New Hampshire, lights	\$	46.61
Littleton Gas Co., Utility Gas		38.25
Ken Walters, Inc., service on range		3.50
Norman Heath, gravelling drive and drawing slabs		66.30
Goudies Hardware, Dustbane		3.25
Gowing and Chamberlain, fittings		7.00
Lettilee Eaton, cleaning		15.00
Clark's Hardware, repairs to window		2.18
Howard Bronson, wood		80.00
Jack Davis, slab wood		5.00
Auzmon Thompson, services as janitor		90.00
Harry Hodge, installing clock		5.00
		<hr/>
	\$	362.09

Police Department

Ruby Gray, constable	\$	20.00
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Fire Department

Arthur E. Allbee, expenses of Training Meeting		40.84
Lisbon Village District,		
DeFossie rent	\$	3.00
LaFrance rent		4.00
Brockett house		51.00

Hutchins house	94.50	
Adam Preech	4.50	
LaFrance	2.00	
Equipment	55.00	
	<hr/>	214.00
		<hr/>
	\$	254.84

White Pine Blister Rust Control

Paid to Forestry Service		100.00
Town funds expended	\$	98.85
Cooperative funds expended		56.12
	<hr/>	
Total expended	\$	154.97
Refund to town	\$	1.15

Area worked, 1,179 acres.

Currant and gooseberry bushes destroyed, 308.

Bounties

David Towle, 12 hedgehogs	\$	6.00
Adolphus Bowles, 8 hedgehogs		4.00
1 bear		5.00
Kenneth Bowles, 21 hedgehogs		10.50
L. G. Tewksbury, 1 hedgehog		.50
Harold Tewksbury, 8 hedgehogs		4.00
Stephen Davis, 4 hedgehogs		2.00
Dr. Rothrock, 8 hedgehogs		4.00
Stanley Bronson, 12 hedgehogs		6.00
Thomas Kidder, 3 hedgehogs		1.50
Elic Kidder, 14 hedgehogs		7.00
Stanley Boutin, 3 hedgehogs		1.50
A. M. Myers, 2 hedgehogs		1.00
Kenneth Alexander, 2 hedgehogs		1.00
Harlan Hutchins, 12 hedgehogs		6.00
	<hr/>	
	\$	60.00

Health Department

Lisbon District Nursing Association	\$	50.00
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Town Maintenance — Summer

Norman Heath, agent	\$	375.25
Nathan Kidder		26.70
Ronald Knighton		2.98
Linwood Blake		148.34
Howard Blake		52.29
Lawrence Tewksbury		50.17
Lloyd Cate		1.70
Richard Bronson		73.53
Elwood Mardin		36.14
Stanley Bronson		64.18
Neil Clark		33.58
Kenneth Alexander		33.58
E. Dodge, truck and driver		52.80
Harry Titus, truck and driver		54.00
Howard Bronson, tractor and driver		58.90
Herbert Gray, tractor and driver		5.78
Harrison Heath, tractor and driver		69.00
Douglas Cate, truck and driver		117.68
Town of Lisbon, gravel		25.20
Edward Magney, gravel		12.20
K. Travena, gravel		6.35
W. F. Hadley, gravel		61.60
H. Blake, bridge plank		30.40
West End Welding Co., repairs to bridge rail		27.50
Holbrook Grocery Co., calcium chloride		141.44
Lisbon Grain and Coal Co., tar paper		18.04
Jesseman's Garage, gasoline		2.50
Cliff's Sunoco Station, gasoline and oil		49.99
Cray Oil Co., gasoline and oil		139.03
Thad. Hastings, gravel		3.75
Richard Blodgett, tractor and driver		91.00
	\$	1,865.60

Town Maintenance — Winter

Norman Heath, agent	\$	242.28
Linwood Blake		34.86
Horace Blake		32.43
Harold Butsun		10.90
Lawrence Tewksbury		26.37
Lloyd Cate		2.55
Neil Clark		104.57
Stanley Bronson		.85
Richard Bronson		.85
Douglas Cate, truck and driver		21.60
Harry Titus, truck and driver		21.60
Richard Blodgett, tractor and driver		20.00
Howard Bronson, truck and driver		2.00
Herbert Gray, gasoline		5.31
Columbian Steel Co., wing blade		32.47
State of New Hampshire, tie wire		3.34
Cliff's Sunoco Station, gas and oil		94.71
Cray Oil Co., gas and oil		66.25
Jesseman's Garage, gas and wrecker service		27.39
Dexter's Garage, plowing snow		20.00
Lisbon Grain and Coal Co., tar paper		7.00
Lisbon Building Supply Co., tar paper		3.65
	\$	780.98

Gravelling Class V Highways

Norman Heath, agent	\$	28.00
Linwood Blake		23.80
Kenneth Alexander		23.80
Douglas Cate, truck and driver		75.60
Harry Titus, truck and driver		75.60
E. Dodge, truck and driver		92.40
Richard Blodgett, truck and driver		84.00
W. F. Hadley, gravel		88.20
	\$	491.40

Town Road Aid

Paid to Treasurer of N. H., town's share	\$	236.27
State's share	\$	1,575.13
Total expended on T.R.A.	\$	1,811.40

Street Lighting

Public Service Company of N. H.	\$	97.92
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General Expenses of Highway Department

Jesseman's Garage, repairs to truck and grader	\$	381.92
State of New Hampshire, parts and labor on plow		164.70
John Tarris, chain repairs		6.55
Norman Heath, shovel and bolts		1.57
Sears Roebuck and Co., shovel		3.69
Clark's Hardware, shovel handles, tools, etc.		14.50
G. A. Clark and Son, tires, greasing and repairs		69.79
Columbia Steel Co., chain		18.00
Goudie's Hardware		3.50
	\$	664.22

Libraries

Paid to Library Trustees	\$	30.60
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Old Age Assistance

State of New Hampshire, town's share, 6 cases	\$	736.08
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Town Poor

Aid was given to 6 families, including 21 persons.		
Hospital cases, 5, including 3 major operations.		
Regular relief (food, clothing, etc.)	\$	1,369.58

Medical care	316.61
Hospital expenses	882.77
Burial (one)	225.00

\$ 2,793.96

Memorial Day Observance

American Legion	\$ 25.00
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Cemeteries

G. A. Clark and Son, services on mower	\$ 20.67
Greenland Services, Inc., new governor	30.84
Armstrong and Botsford, bar and repairs on mower	14.75
Auzmon Thompson, sexton	14.23

\$ 80.49

Taxes Bought by Town

Myron Aldrich	\$ 43.56
Albert Mardin	57.36
Charles Noyes	63.84
Frank L. Scaramuzzi, et al	20.48

\$ 185.24

Advertising and Regional Associations

White Mountain Regional Association	\$ 31.56
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Refund to State on a/c Yield Taxes

To State Treasurer, amount collected in excess of loss due to loss of tax on growing wood and timber	\$ 52.32
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Payment for Collection of Head Taxes

Lillian S. Pilote, 5% of collections	\$ 44.25
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Insurance

George E. Quigg, insurance on truck	\$	46.40
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Expenses on Town Truck on Rental

Norman Heath, driving truck on T. R. A.	\$	28.32
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Head Taxes

Paid to State Treasurer,		
1954 Head taxes and penalties, \$124.00		
1955 head taxes and penalties 643.50		
	—————\$	767.50

Special Appropriation for Hodge Bridge

Norman Heath	\$	16.85
Lisbon Building Materials Co., lumber and nails		13.12
Littleton Sand & Gravel Co., gravel		8.25
Harry H. Hodge, completing rails, painting, etc.		111.05
	<hr/> \$	149.27

Details of Selectmen's Bills**George H. Cate****January**

4 days paying bills, closing books and preparing report	\$	18.00
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February

1/2 day paying bills and posting warrant		2.25
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March

1/2 day paying bills, 1 day Town Meeting, 1/2 day tax meeting, 1 day preparing inventory blanks		13.50
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April		
2 days taking inventory, 1½ day road meet-		
ing, 3 days blotter and bills	24.75	
May		
1½ day dog warrant and paying bills, 1½		
days working on blotter	9.00	
June		
1 day paying bills and blotter	4.50	
July		
1½ day paying bills	2.25	
August		
1 day drawing jury and paying bills, 1½ day		
summary inventory	6.75	
September		
1½ days taxes and paying bills	6.75	
October		
1 day timber tax and paying bills	4.50	
November		
1 day timber tax and paying bills	4.50	
December		
3 days blotter and paying bills	13.50	
	\$	110.25

Lawrence G. Tewksbury

January		
4 days closing book on report, bills, etc.	\$	18.00
February		
1½ day posting warrant	2.25	
March		
3 days paying bills, Town Meeting, tax		
meeting at Woodsville, inventory blanks	13.50	
April		
5½ days taking inventory, work on blotter,		
paying bills	24.75	

May		
1 day dog warrant, paying bills	4.50	
June		
1 day on blotter, paying bills	4.50	
July		
$\frac{1}{2}$ day paying bills	2.25	
August		
$1\frac{1}{2}$ days paying bills, summary inventory, drawing jurors	6.75	
September		
$1\frac{1}{2}$ days paying bills, work on taxes	6.75	
October		
1 day timber tax, paying bills	4.50	
November		
1 day timber tax, paying bills	4.50	
December		
3 days on blotter, paying bills, closing books	13.50	
	\$	105.75

Alex. M. Myers

January		
3 days working on report and preparing budget	\$	13.50
$\frac{1}{2}$ day preparing report for printer	2.25	
$\frac{1}{2}$ day paying bills	2.25	
February		
$\frac{1}{2}$ day paying bills, posting warrant, etc.	2.25	
March		
$\frac{1}{2}$ day paying bills	2.25	
1 day town meeting	4.50	
$\frac{1}{2}$ day tax meeting (Woodsville)	2.25	
1 day on inventory blanks, etc.	4.50	
April		
2 days on inventory	9.00	
3 days on blotter, bills, etc.	13.50	

May	
1/2 day on blotter	2.25
1/2 day dog warrant, bills, etc.	2.25
June	
1 day blotter, bills, etc.	4.50
July	
1/2 day paying bills	2.25
August	
1/2 day paying bills	2.25
1/2 day drawing juror and miscellaneous	2.25
1/2 day preparing inventory to go to Concord	2.25
September	
1/2 day paying bills	2.25
1 day working on taxes	4.50
October	
1/2 day bills, etc.	2.25
1/2 day timber tax	2.25
November	
1/2 day paying bills	2.25
1/2 day timber tax	2.25
December	
1 day on blotter and paying bills	4.50
2 days closing accounts, etc.	9.00
	<hr/>
	\$ 103.50

Report of Trust Funds of the Town of Landaff, N. H., on December 31, 1955

All Funds are deposited in the Lisbon Savings Bank & Trust Co. at 2½% interest.

DATE OF CREATION	TRUST FUNDS — PURPOSE OF CREATION	Conting't Fund Aug. 1, 1933 not bearing int.	Am't Principal Drawing Int. for 1955	AMOUNT OF PRINCIPAL	Balance of In- come on Hand at Beginning of year	Income During Year	Expended During Year	Balance of In- come on Hand at End of Year
Unknown	Local school fund, for schools	118.75	431.25	550.00	00.00	10.84	10.84	00.00
Unknown	Local school fund, for schools	71.25	278.75	350.00	00.00	6.99	6.99	00.00
1899	Mehitable Clough, cemetery lot	14.03	42.85	50.00	6.99	1.06	3.00	5.05
1909	Sarah Simonds, cemetery lot	36.77	187.78	200.00	27.03	4.78	1.75	30.05
1910	Mary J. Knight, cemetery lot	42.91	202.64	200.00	45.55	5.03	3.25	47.38
1915	Ida J. Allbee, cemetery lots	42.89	197.02	200.00	39.91	4.95	3.00	41.86
1916	Ellen P. Morse, cemetery lots	134.37	387.39	500.00	21.76	9.74	12.00	19.50
1918	Louise H. Young, cemetery lots	42.10	177.79	200.00	18.90	4.44	5.00	18.34
1919	Oscar S. Merrill, cemetery lot	17.87	110.68	100.00	29.79	2.80	2.50	30.09
1922	W. H. Atwood, cemetery lots	27.97	144.25	150.00	22.22	3.62	3.75	22.09
1922	Emily A. Kendall, cemetery lot	13.32	97.54	100.00	10.86	2.43	2.00	11.29
1925	Hannah M. Noyes, cemetery lots	127.72	413.55	500.00	30.61	10.11	15.00	25.72
1928	David Whitcher, cemetery lots	40.69	216.29	200.00	46.98	5.11	5.00	47.15
1929	Misses Julia, Harriet Glazier and Harriet Glazier Adams, cemetery lots	24.08	135.17	150.00	9.25	3.39	3.50	9.14
1931	Jane C. Clark, cemetery lots	110.58	411.05	500.00	21.63	10.34	10.00	21.97
1932	Elvira A. Heath, cemetery lots	11.87	94.15	100.00	6.02	2.36	2.00	6.38
1932	Warren H. Titus, cemetery lot		52.01	50.00	2.01	1.30	1.00	2.31
1933	Adams M. Poor, cemetery lot		90.85	86.42	4.43	2.26	2.00	4.69
1935	Mary E. Gale, cemetery lot		533.51	500.00	33.51	13.41	11.00	35.92

1935	Florence M. Mayo, cemetery lot	51.32	50.00	1.32	1.28	1.00	1.60
1935	Doris Heath Henderson, cemetery lot	158.00	150.00	8.00	3.96	3.00	8.96
1940	Julia Cooley, cemetery lot	110.35	100.00	10.95	2.77	2.50	11.22
1940	Simon & Clara Noyes, cemetery lot	109.78	100.00	9.78	2.75	2.50	10.03
1940	Ira A. Taylor, cemetery lot	104.07	100.00	4.07	2.61	1.50	5.18
1943	Harvey A. Young, cemetery lot	107.89	100.00	7.89	2.70	1.25	9.34
1945	Frank H. Eaton, cemetery lot	51.28	50.00	1.28	1.28	.75	1.81
1945	Whitcher & Bronson, donated by Pheeb and Jennie Whitcher, cemetery lots						
1946	Daniel & Nancy Whitcher, care of monument at Whitcherville	212.77	200.00	12.77	5.34	3.25	14.86
1946	Luella K. Leavitt, cemetery lot	106.62	100.00	6.62	2.66	2.00	7.28
1949	Charles A. Young, cemetery lot	161.95	100.00	11.95	4.05	2.50	13.50
1949	George D. McKean, cemetery lot	105.07	100.00	5.07	2.63	1.50	6.20
1949	G. Foster Clement, cemetery lot	51.69	50.00	1.69	1.29	.75	2.23
1950	Henry N. Whitcher, cemetery lot	158.50	150.00	8.50	3.97	1.75	10.72
1952	Charles & Mary Chandler, cemetery lot	159.52	150.00	9.52	4.00	1.75	11.77
1952	Archie & Mamie Gilbert, cemetery lot	208.48	200.00	8.48	5.24	1.00	12.72
		50.75	50.00	.75	1.26	.75	1.26

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

H. M. HEATH,
HARRY G. TITUS,
ALEX M. MYERS,
Trustees

LIBRARY REPORT

Financial Report

Receipts:

Balance January 11, 1955	\$	158.36	
Appropriation for 1955		30.60	
Interest for 1955		3.78	
		<hr/>	\$ 192.74

Payments:

Goodman's Book Store	\$	15.04	
Balance		177.70	
		<hr/>	\$ 192.74

RUTH E. CATE,
 LUVERN G. MYERS,
 PAULINE EATON,
 Library Trustees

AUDITORS' REPORT

We certify that we have examined the accounts of the town clerk, tax collector, town treasurer, selectmen, trustees of trust funds, and library trustees and found them correct and properly vouched.

Jan. 18, 1956

CARL A. YOUNG,
 ARTHUR E. SNELL,
 Town Auditors

ANNUAL REPORT
of the
LANDAFF SCHOOL DISTRICT
Year Ending January 1, 1956

DISTRICT OFFICERS

School Board

Mr. Harrison Heath, Chairman	Term expires 1956
Mr. Stanley Currier	Term expires 1957
Dr. Frederick Erb	Term expires 1958

Other District Officers

Mr. George F. Clement	Moderator
Mrs. Alice Bronson	Treasurer
Mrs. Ethel Titus	Clerk
Mr. Carl Young	Auditor
Mr. Arthur Snell	Auditor
Mr. Ronald A. Perham	Superintendent of Schools

Teacher

Mrs. Pearl Sunbury	Grades 1-5
Mrs. Phyllis Stevens Rogers	School Nurse
Mr. Lawrence Tewksbury	Custodian

WARRANT

To the Inhabitants of the School District in the Town of Landaff, qualified to vote in district affairs :

You are hereby notified to meet at the Town Hall in said district on the thirteenth day of March, 1956 at two o'clock in the afternoon to act upon the following subjects :

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school

board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To transact any other business that may legally come before the meeting.

HARRISON HEATH,
STANLEY CURRIER,
DR. FREDERICK ERB,
School Board

BUDGET FOR SCHOOL DISTRICT OF LANDAFF 1956-1957

	Paid Out 1954-55	Budget 1955-56	Paid Out to Jan. 1, '56	Proposed Budget 1956-57
Administration				
1. Salaries of District Officers	125.50	125.50		125.50
2. Supt. Salary (Local Share)	*123.63	130.00	123.62	105.00
3. Tax for Statewide Supervision	132.00	140.00	126.00	140.00
4. Salaries of Other Adm. Personnel	76.57	72.00	71.33	70.00
5. Supplies and Expenses	100.94	150.00	66.52	125.00
Instruction				
6. Teachers' Salaries	2,799.94	2,800.00	969.71	3,000.00
7. Books and Other Instr. Aids	69.96	100.00	27.67	100.00
8. Scholars' Supplies	128.15	150.00	85.02	150.00
10. Supplies and Other Expenses	11.17	10.00	7.86	10.00
Operation of School Plant				
11. Salaries of Janitors	216.00	216.00	86.40	225.00
12. Fuel or Heat	128.24	175.00	62.07	150.00
13. Water, Light, Supplies and Exp.	42.81	60.00	14.47	50.00
Maintenance of School Plant				
14. Repairs and Replacements	39.80	200.00	73.76	100.00
Auxiliary Activities				
15. Health Supervision	23.40	50.00		35.00
16. Transportation	2,000.00	2,000.00	800.00	2,000.00
17. Tuition	4,611.88	6,000.00	2,436.00	7,000.00
18. Special Appropriation		250.00		
Fixed Charges				
19. Retirement	203.64	205.00	69.33	210.00
20. Insurance, Treas. Bond and Exp.	5.00	5.00	103.96	50.00
Capital Outlay				
22. Additions and Improvements to Buildings	330.56	50.00		
23. New Equipment	61.26			
TOTAL	11,230.45	12,888.50	5,123.72	13,645.50

*Superintendent's salary is \$6650. The State pays \$2,750. The Union pays \$3,900., divided as follows: Benton \$61.81, Easton \$62.60, Franconia \$643.11, Landaff \$123.63, Lincoln \$1,305.72, Lisbon Special \$1,147.58, Lisbon Town \$257.98, Lyman \$125.58, and Sugar Hill \$171.99. Division as determined by law. Report for 1954-1955 by Act of Legislature in form suggested by State Department of Education.

SCHOOL BOARD'S ESTIMATE 1956-1957

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1956.

Total amount required to meet School Board's budget as itemized in Column 4 of the Budget Report.

\$13,645.50

Estimated Income of District

Balance June 30, 1956	\$ 500.00
Forest Reserve	125.00
State Aid	5,700.00
Income from Trust Funds	17.75

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$13,645.50 for the school year 1956-1957.

HARRISON HEATH,
STANLEY CURRIER,
DR. FREDERICK ERB,
School Board

Recommended Motion:

Moved that the School District raise and appropriate \$13,645.50 and to authorize and direct the School Board to apply against said appropriation such income as is estimated by the School Board exclusive of State Aid, and upon the determination of the amount of State Aid to be received by the School District during the next fiscal year, to authorize and direct the School Board to apply against such appropriation the sum to be received from State Aid and with the School District Clerk certify to the Selectmen the balance as an assessment to be raised by the town for school purposes.

COMPARATIVE STATEMENT OF BUDGET AND EXPENDITURES
FISCAL YEAR ENDED JUNE 30, 1955

	Budget 1954-55	Paid Out 1954-55	Unexpended Balance June 30, '55	Over- draft
Administration				
1. Salaries of District Officers	125.50	125.50		
2. Supt. Salary (Local Share)	123.63	123.63		
3. Tax for Statewide Supervision	130.00	132.00		2.00
4. Salaries of Other Adm. Personnel	71.57	76.57		5.00
5. Supplies and Expenses	150.00	100.94	49.06	
Instruction				
6. Teachers' Salaries	2,800.00	2,799.94	.06	
7. Books and Other Instr. Aids	100.00	69.96	30.04	
8. Scholars' Supplies	150.00	128.15	21.85	
10. Supplies and Other Expenses	10.00	11.17		1.17
Operation of School Plant				
11. Salaries of Janitors	216.00	216.00		
12. Fuel or Heat	175.00	128.24	46.76	
13. Water, Light, Supplies and Exp.	60.00	42.81	17.19	
Maintenance of School Plant				
14. Repairs and Replacements	200.00	39.80	160.20	
Auxiliary Activities				
15. Health Supervision	50.00	23.40	26.60	
16. Transportation	2,515.00	2,000.00	515.00	
17. Tuition	6,365.00	4,611.88	1,753.12	
Fixed Charges				
19. Retirement	190.00	203.64		13.64
20. Insurance, Treas. Bond and Exp.	5.00	5.00		
Capital Outlay				
22. Additions and Improvements to Buildings		330.56		330.56
23. New Equipment	50.00	61.26		11.26
<hr/>				
TOTAL PAYMENT	13,486.70	11,230.45	2,619.88	363.63
	—11,230.45		—363.63	
<hr/>				
	2,256.25		2,256.25	

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1954 to June 30, 1955

Receipts

Cash on Hand July 1, 1954	\$	189.46	
Federal Aid, Forest Reserve		128.71	
State Aid		4,047.23	
Current Appropriation		5,950.00	
Balance Due on Previous Appropriation		1,000.00	
Income from Trust Funds		16.04	
Other		5.20	
		<hr/>	\$ 11,336.64

Payments

Orders of the School Board	\$	11,230.45	
Cash on Hand at End of Year		106.19	
		<hr/>	\$ 11,336.64

July 1, 1955 to January 1, 1956

Receipts

Cash on Hand July 1, 1955	\$	106.19	
Appropriation from Selectmen:			
1954-55		2,000.00	
1955-56		1,000.00	
Federal Aid, Forest Reserve		139.51	
State Aid		5,754.18	
		<hr/>	\$ 8,999.88

Payments

Orders of the School Board	\$	5,123.72	
Cash on Hand January 1, 1956		3,876.16	
		<hr/>	\$ 8,999.88

BALANCE SHEET**June 30, 1955****Assets**

Cash on Hand June 30, 1955	\$	106.19
Accounts Due to District		
Appropriation from Selectmen	2,000.00	
		<hr/>
	\$	2,106.19
		<hr/> <hr/>

Liabilities

Excess of Assets over Liabilities	\$	2,106.19
		<hr/>
	\$	2,106.19

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1955

Cash on Hand July 1, 1954	\$ 40.94
Received from Selectmen:	
Current Appropriation	\$ 5,950.00
Balance of Prev. Appropriation	1,000.00
Received from State Treasurer:	
State Aid	4,047.23
Forest Reserve	128.71
Lunch Fund	5.20
Income from Trust Funds	16.04
	<hr/> 11,147.18
Total Amount Available for Fiscal Year	\$ 11,336.64
Less School Board Orders Paid	11,230.45
	<hr/>
Balance on Hand June 30, 1955	\$ 106.19

ALICE C. BRONSON,
Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Landaff of which the above is a true summary for the fiscal year ending June 30, 1955, and find them correct in all respects.

CARL YOUNG,
ARTHUR SNELL,
Auditors

SUPERINTENDENT'S REPORT

To the School Board and Citizens of the Landaff School District:

I herewith submit my thirteenth annual report as Superintendent of Schools.

The total enrollment in Blue School last year was 22. The average membership was 17.5 and the percent of attendance was 88.2. There were 14 pupils attending Lisbon Elementary School and 11 attending Lisbon High School.

The enrollment in Blue School this year is 24. Seventeen pupils are attending Lisbon Elementary School and 14 are attending Lisbon High School for a grand total of 55 Landaff children enrolled in the public schools.

Your teacher, Mrs. Pearl Sunbury, is completing her third year at Blue School. She retires in June. I wish to thank Mrs. Sunbury for her good work and excellent cooperation.

Every year the United States, country wide, is losing more teachers than it is gaining. About 90,000 leave the profession and only 50,000 new graduates come in, a net loss of 40,000, for which there are now few replacements. Rural schools are first to suffer because few teachers will take a multiple grade position when there are so many single grade jobs available.

Landaff received more State Aid this year. The amount was \$5,714.18 as compared with \$4,047.23 the year before.

Repairs were made on the Ireland and Scotland Schools as voted at the last school meeting. The Ireland School is newly shingled with black asphalt shingles. The Scotland School doors and windows were

boarded up. The Youth Group meet in the Ireland School, under the direction of Miss Betty Huber. The group shows fine spirit and takes part in many community affairs and finances the maintenance of the building.

I wish to thank the School Board and the many interested townspeople who help the children with their educational activities.

Respectfully submitted,

RONALD A. PERHAM,
Superintendent of Schools

STATISTICAL TABLE 1954-1955

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance	Average Tardiness
Blue	22	15.4	2.1	88.2	1.36

ROLL OF PERFECT ATTENDANCE

N o n e

LANDAFF SCHOOL DISTRICT

Expenditures 1954-1955

Administration

1. Salaries of District Officers		
a. Harrison Heath, School Board	30.00	
b. Stanley Currier, School Board	30.00	
c. Frederick A. Erb,		
Chairman School Board	35.00	
d. Alice Bronson, Treasurer	25.00	
e. Ethel Titus, Clerk	2.50	
f. Carl Young, Auditor	3.00	
	<hr/>	125.50
2. Superintendent's Salary		
a. Treasurer, Supervisory Union No. 34		123.63
3. Tax for Statewide Supervision		
a. Treasurer, State of N. H.		132.00
4. Salaries of Other Administrative Personnel		
a. F. A. Erb, Truant Officer	5.00	
b. Stanley Currier, Census	5.00	
c. Treasurer, Supervisory		
Union No. 34	66.57	
	<hr/>	76.57
5. Supplies and Other Expenses		
a. The Courier Printing	19.60	
b. Town & Country Press,		
report cards	2.00	
c. Treasurer, Supervisory		
Union No. 34	17.75	
d. N. H. School Board		
Association, dues	10.00	
e. Town of Landaff, reports	45.34	
f. Alice Bronson, postage	6.25	
	<hr/>	100.94

Instruction

6. Teacher's Salary		
a. Pearl Sunbury	2,118.64	
b. Collector Internal Revenue	412.00	
c. N. H. Teachers Retirement	269.30	
	<hr/>	2,799.94
7. Books and Other Instructional Aids		
a. Scott, Foresman & Co.	50.56	
b. American Book Co.	19.40	
	<hr/>	69.96
8. Scholars' Supplies		
a. J. L. Hammett Co.	97.55	
b. Pearl Sunbury, records	8.80	
c. American Education Publications	8.00	
d. Scott, Foresman & Co.	1.08	
e. S. D. Morgan & Son, paste	2.16	
f. World Book Co.	6.98	
g. Treasurer, Lisbon Special, supplies	3.58	
	<hr/>	128.15
10. Other Supplies and Expenses		
a. Clark's Hardware	9.55	
b. American Book Co.	1.62	
	<hr/>	11.17

Operation of School Plant

11. Janitor's Salary		
a. Lawrence Tewksbury		216.00
12. Fuel or Heat		
a. Lisbon Grain & Coal Co.		128.24
13. Water, Lights, Supplies and Expenses		
a. Public Service Co. of N. H.	23.13	
b. Clark's Hardware	4.30	
c. The Peck Co., towels	15.38	
	<hr/>	42.81

Maintenance of School Plant

14. Repairs and Replacements		
a. Frances Aldrich	10.50	
b. Lettielee Eaton	3.00	
c. Kate Goodwin	3.00	
d. Jessie Robinson	3.00	
e. Pauline Eaton	3.00	
f. David Towle, banking school house	3.75	
g. Lawrence Tewksbury, insula- tion and supplies	13.55	
	<hr/>	39.80

Auxiliary Activities

15. Health		
a. Family Drug Store, unicaps and supplies	16.40	
b. Dr. E. B. McGregor, examinations	7.00	
	<hr/>	23.40
16. Transportation		
a. Clifton Dexter		2,000.00
17. Tuition		
a. Treasurer, Lisbon Special Elementary	2,139.90	
High School	2,471.98	
	<hr/>	4,611.88

Fixed Charges

19. Retirement		
a. N. H. Teachers Retirement	190.96	
b. Treasurer, Supervisory Union No. 34	12.68	
	<hr/>	203.64

20. Insurance

a. Merrill's Insurance Agency, Treasurer's Bond	5.00
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Capital Outlay

22. Alterations of Old Buildings

a. Horace Blake	66.98	
b. Lisbon Grain & Coal Co.	109.33	
c. Lawrence Tewksbury	86.25	
d. Francis Aldrich	68.00	
	<hr/>	330.56

23. New Equipment

a. Paris Manufacturing Co., desk	61.26
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TOTAL	<hr/>	\$ 11,230.45
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MARRIAGES — 1955

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Age	Occupation	Name of Parents	Name, Residence and official station of person by whom married
February 7, 1954 Chelmsford, Mass.	Allen R. Mason Marilyn J. Ullom	Landaff Chelmsford, Mass.	23 21	Manager Graduate Nurse	Earl F. Mason Alice Metcalf Raymond Ullom Margaret Pindlebury	Warren M. Chandler Minister of Gospel Chelmsford, Mass.
May 15 St. Johnsbury, Vt.	Stephen H. Bronson Donna E. Lobdell	Landaff St. Johnsbury	23 20	Student Bank Clerk	Howard S. Bronson Alice C. Blodgett Clinton H. Lobdell Ethel C. Grimmer Mathew F. Dromey	James C. Glasser Clergyman St. Johnsbury, Vt.
August 13 Lisbon, N. H.	William C. Dromey Maxine G. Porter	Canton, Mass. Landaff	26 20	Cook Hotel Worker	Julia A. Kelliher Bernard H. Porter Naomi M. Peacock George H. Cate	Roland L. Thornton Justice of the Peace Lisbon, N. H. C. Mark Grover Minister of Gospel Lisbon, N. H.
September 17 Lyman, N. H.	Lloyd D. Cate Gail M. Richards	Landaff Lyman	20 20	Farmer Shoe Worker	Ruth E. Edmunds Jos. W. Richards, Jr. Dorothy Overlock	

BIRTHS — 1955

Date of Birth and Name of Child	Sex	No. of Child	Name of Father	Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
April 18 David Norris Poor	M	2	William H. Poor	Marjorie M. Robar	Landaff	Landaff	Lisbon
April 22 Sherry Jo Parker	F	7	Paul R. Parker	Erma G. Howland	Landaff	New Hampshire	Maine
Aug. 2 Kathy Ann Letourneau	F	4	John E. Letourneau	Pauline J. Prech	Landaff	Vermont	Vermont
Aug. 29 Byron Wm. Aldrich	M	3	Myron W. Aldrich	Dellanae G. Aldrich	Landaff	New Hampshire	New Hampshire
Oct. 4 Brenda Ann Leavitt	F	9	Donald R. Leavitt	Arlene M. Guilmette	Landaff	Littleton, N. H.	Littleton
Oct. 29 Lenard John Lavasser	M	2	Richard C. Lavasser	Alberta R. Dion	Landaff	New Hampshire	New Hampshire

DEATHS — 1955

Date and Place of Death	Name of Deceased	Age	Place of Birth	Sex	Married, Single or Widowed	Occupation	Name of Father	Name of Mother
1954								
Dec. 28	Newport, Vt.		Sheffield, Vt.	M	M	Laborer	Peter Simpson	Harriet Ford
1955								
April 1	Landaff	73	Dalton, N. H.	M	M	Farmer	James A. Goodwin	Beatrice Harriman
April 20	Landaff	89	Russia	M	M	Laborer	Unknown	Unknown
April 25	N. Woodstock	66	Landaff	M	M	Paper Mill	Fred W. Lynde	Jennie Perkins
May 14	Amherst	76	Landaff	F	W	Housewife	Henry N. Whitcher	Emilie Atwood
Aug. 3	Manchester	85	Landaff	M	M	Farmer	Savory Gordon	Mary Eastman
Aug. 10	Landaff	83	Lisbon	F	W	Housewife	Jonathan C. Merrill	Althea Adams
Sept. 21	Lisbon	85	Landaff	F	W	Housewife	George W. McKean	Mary J. Rix
Nov. 12	Haverhill	88	Orford	M	M	Laborer	David Marsh	Delia Smith
Dec. 21	Lisbon	55	Landaff	M	W	Farmer	Myron Bronson	Clara Rich

